Receiving Report

Da	te: 12/5/28	-	Batch	No:	995				
Su	pplier: THY 56 RA	<u>H</u>	Dart F	P/O: 16	770				
Packing Slip: Invoice: Receipt: Discrepancies	Yes Vo No No Cr	W Sh Qu		d: Ye olete: Ye	s No	N/A			
Part	Description	Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments			
Number		Ordered	Received						
		Work Order N/AN/AN/AN/AN/AN/AN/AN/A							
			· · · · · · · · · · · · · · · · · · ·						
		Initials	of receiver	(if shipment	OK) Level	12			
Production/Ad Date Received/Cos Initial	190/28				Locat	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Monday, May 28, 2012 11:57:29 AM

All Vendors PO ID PO 16995 Receipt Dates from 5/28/2012 to 5/28/2012 All Line Item Types

Grouped by Vendor ID	All Item ID/GL/WOs All Rec. Employees All Currencies
	All Rec. Employees
	All Currencies
	0.

432.0000 0.0000 0.0000 \$1,836.82 0.0000	ity: ity:	Quantin (PO U/N Quantit	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total					121889		
\$538.36	0 0	0 0	0.0000	\$3.36 \$538.36	160.0000	2 5/28/2012 0 DESJ02	5/23/2012 128.0000	sf.	121889 M304S22GA 304/316 .032 Sheet	o 1	N ₀
\$584.85	0 0	0	0.0000	\$4.57 \$584.85	128.0000	2 5/28/2012 0 DESJ02	5/23/2012 128.0000	sf	M304S16GA 304/316 Sheet .063		70 70
\$713.60	0 0		0.0000	\$4.96 \$713.60	144.0000	5/23/2012 5/28/2012 144.0000 DESJ02	5/23/2012 144.0000	Thyssenkrupp Materials CA Ltd 050 sf 50 sheet sf	3S.	Name	VendorID\Vendor Name PO16995 1 CAD No
BOOK AIII.	MRB Qty/ MRB Reject Qty		Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	t ID Reference/ Description/ Cert Std	ne Project ID or/ sp	Purchase Line Order ID/ Nbr/ Curr Type Insp Req

OF

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANISTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 705 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

PEC 769020 No: LADING Ship Date 25May12 at 15:07 From PFW Probill Via VIM TRANSFER CONCORD ·FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle' STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING

1) Our Order PEC-451875- 1 Your PO # 16995

ALUMINUM SHEET 2024 -T3 .0500 Nom X 48.0000" X 144.0000"

Heat Number Tag No 70469 191708

Quantity 144.00 SFT Wt LBS 104

RED PRODUCTION STREET WERE

Tags TOTAL:

104

asati Parah D

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT ** TOTAL 1 SKID G.W 229 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

************* ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

1 Last Page:

CRACK

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THEN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

LADING BILLOF Ship Date 18May12 at 12:22 From PFW Ship From: Probill THYSSENKRUPP MATERIALS NA VIM TRANSFER Via 2821 LANGSTAFF ROAD CONCORD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 FOB PREPAID Frt Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE LADING 6) Our Order PEC-451877- 6 Your PO # 16995 ALUMINUM FLAT BAR 6061-T6511 1.00" x 4.00" X 144.0000" Quantity Tag No Heat Number 12 FT 68356 Z00217036 7) Our Order PEC-451877- 7 Your PO # 16995 ALUMINUM ROUND BAR 6061-T6511 3.00" DIA X 96.0000" Quantity 8 FT 8) Our Order PEC-451877- 8 Your PO # 16995 STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" Heat Number Tag No 300212 68103 Quantity 128.00 SFT 9) Our Order PEC-451877- 9 Your PO # 16995 9) Our Order PEL-4518//STAINLESS STEEL SHEET 304-2B
.0300 Nom X 48.0000" X 120.0000"
Heat Number Tag No
YU161154 68104 Quantity Wt LBS 160.00 SFT LBS **PCS** Tags 849 TOTAL: *** Chemical Analysis *** Heat Number 16276 201204762 2BQ819 300212 65016 079 YU161154 Page: 2Continued

No: PEC 768051

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMEDIATEMENT : ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" PART NO.

PO/Rel 16995

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-768051-008

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Atm:

Signed by:

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THYSSENKRUPP MATERIALS NA

STAINLESS STEEL SHBET 304-2B .0300 Nom X 48.0000" X 120.0000" PART NO.

PO/Rel 16995
We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BL PEC-768051-009

Attn:

MILL TEST CERTIFICATES

TIEH MAU CORP.

COMMODITY

	NEW LEX		SIZE NO (N.W.) Heat No.	Weight .			SCIFICATION: AISI 304 ANIM AZ40/A480 and ASME SA240/SA480	OMMODIYY PRIMB COLD ROLLEO STAINLESS STEELSHEET	
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SPECIFICATION:	OLBI Alsis	en asim	AZAOZAJI AL SALJ	aisi 304 asim a240/A480 and asmi Olbert netal sales limitei	AISI 304 ASIM A240/A480 and ASME SA240/SA480 OLBERT METAL SALES LIMITED										JATK	CP ISS	OF ISSUED HOUSE FOR	£010	- 1
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16GA X 48" X 120"		1,660	3,671	A0162190	98862953A-3	162	617	8	33	5	<u>.</u>	ž	127	ž	<u></u>	3	181	æ ≱.	
18GA X 48" X 120"	_	1,350	2,976	Y11267404	968614031-6	295	657	ဌ	æ	172	4.6	2	125	3 4	c.	X	133	2	ĺ
18GA X 48" X 120"	_	1,338	2,950	YU257404	9686140311-7	295	83	23	8	172	\$	5	25.	<u>;</u>	6.	=	3	2	
18GA X 48" X 120"	5 -	1,334	2,941	YU162167	9750303631-1	ž	617	22	200	175		4	5	<u> </u>	čn.	## 7	7.781	4	
2004 X 48" X 96"	*	1,569	3,459	YU357682	95%52959HA-5	315	672	Š.	2	176	نڌ	æ	=	37		<u>æ</u>	HV.	<u>.</u>	
200.4 X 48" X 120"	<u>-</u>	1,583	3,490	YU257562	96562959HA-3	316	37.0	56	¥	176	š	ź	Ξ	3	-	E	34.	<u>ئد</u>	
20GA X 60" X 120"	~	1,630	3,594	6KU 191 (1A)	9555569713-2221	292	629	ã	3	168	5. <u>-</u>	ž	10 %	3	<u>.</u>	808	7. 5.	į. Žit	
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22G \ X 48" X 96"		1,700	3,748	POTTORINA	, 95855838A.2	291	2	g	25	178	<u>**</u>	ë	132	7	<u>.</u>	Ž	X.	13	
22GA X 48" X 120"		3,642	3,642	PGI 19EUY	✓ 95855838A-3	167	3	š	3	176	<u>*</u>	ŧ	E	1		908	5	NG La	
2,Kt., X 48" X 120"		1.336	1.00	YU257150	955592781-1	25	3	2	3,	376		37	141		=	Ī	7	42 12	
240.4 X 48" N 1511"		1,336	2,045	YU257156	9585927811-2	381	313	2	ž	176	=	37	Ŧ	2	· ·	ž	15.71	, 	
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10GA X 48" X 120"		1,690	3,726	YU162547	98866691A-12	146	582	*	35	1	ż	-17	=	×	=	<u>2</u>	2	is.	
22GA X 48" X 96"		1,746	3,849	MULGISH	21-V66H9GS96	12	(35)	83	3	178	7	ż	=	¥	*	5	337	<u>.</u>	
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24GA X 48" X 120"		1,598	3,523	A0165930	98567478-14	***	686	Z	88	Z	à	#	122	23	*	X.	IES!	6	
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DEEN MADE IN ACCORDANCE WITH THE HULES OF THE MILL CERTIFICATE

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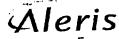
16754

18May 12 Pg 1/1

Aleris Aluminum Koblenz GmbH

Koblenz/Deutschland





AMENDED TEST CERT

AMENUEU IESI CERI INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 1277440

SERIAL-NO.:

PAGE:

PURCHASER:

Charleston Aluminum LLC 480 Frontage Rd. Gaston, SC 20053

CONSIGNEE:

Charleston Aluminum LLC 450 Frontage Rd. Gaston, SC 29053

ORDER NO. PURCHASER:

PART NO. PURCHASER:

ORDER NO. MANUFACTURER/ITEM: 83717 / 01

PRODUCT:

COIL

SPECIFICATION:

AMS4037+B209+QQ250/4

ALLOY/TEMPER:

2024-T3

DIMENSION:

0.050 x

48.00 x 144.00 INS

NET KG

PACK-NO

LOT-NO

PCS.

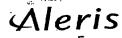
GROSS KG

3.782

on/ 12/05/28

Koblenz/Deutschland





Europe

AMENDED TEST CERT

INSPECTION CERT		N 10204/	3.1) / 1	EST REPO	RT / APP	ROVED CE	RTIFICATE
0.: 1277440		LOT	: 191708			PAGE:	2 / 4
ESULTS:							
echanical prop							
l. No. Spec. N	:	u.T.S.		El.			
	KSI	KSI		8 			
Min. LT: Max. LT:	42,0	63,0	1	5,0			
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3 A 4 A	46,0	66,6 67,4	1	8,7 8,3 0,1			
5 A 6 A	46,0 46,1	67,2 67,6	ı	9,7			
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(*) = H2 in ml	0,026	3,164					
Other tests:							
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Surface control: Normative references:

______ LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

FESTIGKEITSNORM/MECH. PROP.STANDARD/CARACTERISTIQUE MECANIQUE
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998
BESTELLNORM/SPECIFICATION/NORME
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Aleris Aluminum Koblenz GmbH Koblenz/Deutschland





AMENDED TEST CERT

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 1277440

LOT: 191708

PAGE:

Remarks:

Bend test:

L-direction

LT-direction OK ST-direction

Purchase Order ID PO16995

Purchase Order Date 5/16/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

PO Print Date 5/17/12

LOB Destination-Collect rdM annorsA robus : Currency CVD Terms ASP TODES ? Net 30 5506 857 509 Tax Resale Nbr saora Tebra. 10177-2607 ttt6 699 S06 Requisition Nbr omal/ souther. Buyer Chantal Lavoie 8V8 WEN NO LOTHOROT ○ A VPK MET KÉZ CJO T27540/PO BOX 4275,POSTAL"A" LHASSENKEGBE WATERIALS CA LTD : moag aspac VC-COP001 Page Sumber 1 of 4 Fax: 613 632 1053

CANADA HYMKESBURY, ON K6A 1K7 1510 ABERDEEN

DART AEROSPACE LTD

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7!5054132:020 Χes ÌS 1994s 020. ET-4202 21/27/5 00 tt L pdd sino X Vendor Part Number 8568.48 00.2078 Revision al gim The Nor Reference Taxable Unit of Measure Description Red Date Price Ship Method Red Oty. Price Extended

Y2 PER MATERIAL: 2024-T3 ALUMINUM SHERT Special Inst:

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

OR ASTM B209 TEO4 SMA

6061-T6 Bar .250 X 2.00 2/53/15

6061-T6 Bar .250 x 6.00

M6061T6B0.250X02.000

179-

200

Special Inst: MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUM

Υes

2/53/17

OR AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

YZZW B771 AMS 4160 OR ASTM B211 OR AO 8/005-A-200/8 OR AMS-QQ-A-200/8 OR

Ecleta/3 15.00 Yours ppd

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100

No substitution or deviation without

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\$2.0833

0+'++S

\$25.00

Certification required when applicable Certificate of Conformity or Material Change Date: 5/17/12

Purchase Order ID PO16995

PO Print Date 5/17/12 Purchase Order Date 5/16/12

> 1270 Aberdeen Street Dart Aerospace Ltd.

Page Number 2 of 4

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7

O M VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" THYSSENKRUPP MATERIALS CA LTD : mond hobre VC-COP001

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 BAR T6/T651/T6510/T6511/T62 ALUMINUM MATERIAL: 6061-Special Inst:

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AMS 4160 OR ASTM B211 OR AO 8/002-A-209-2MA AO 8/002-A-209 AO OK AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

VZZM B771

Yes 2/53/15

Yes

2/53/15

Special Inst: MATERIAL: 6061-

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AMS 4160 OR ASTM B211 OR OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

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OR AMS 4117/4128/4115/4116 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

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Special Inst:

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Change Date: 5/17/12

Yes

21/57/5

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Purchase Order ID PO16995

PO Print Date 5/17/12 Purchase Order Date 5/16/12

Page Number 3 of 4

Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Eax: 613 632 1053

Tel: 613 632 9577



VC-COP001

THYSSENKRUPP MATERIALS CA LTD

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TORONTO, ON MSW 5V8 O M ABR METAL- C/O T27540/PO BOX 4275,POSTAL"A"

Requisition Nbr ttt6 699 £06 Chantal Lavoie Buyer

Net 30 Terms 10127-2607 Tax Resale Nbr

Destination-Collect CAD Currency

Yours ppd

LOB

Special Inst:

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 T6/T651/T6510/T6511/T62 ALUMINUM

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR OR AMS 4117/4128/4115/4116

ASTM B221 AMS 4160 OR ASTM B211 OR

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MATERIAL: 6061-

6061-T6 Bar 1.00 x 4.00

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ASTM B221 AMS 4160 OR ASTM B211 OR

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MATERIAL; 6061-T6/T62 ALUMINUM Special Inst:

21/57/5

AS PER QQ-A-250/11 OR AMS-QQ-A-SHEEL

OR AMS 4027 OR ASTM B209 250/11 OR AMS 4025

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Certification required when applicable Certificate of Conformity or Material

Change Date: 5/17/12

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Purchase Order ID PO16995

PO Print Date 5/17/12 Purchase Order Date 5/16/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



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Page Number 4 of 4

VC-COP001 : mora repre

O W ABK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

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THYSSENKRUPP MATERIALS CALTD

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Destination-Collect FOB

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MATERIAL: AISI 304/316 SS SHEET Special Inst:

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Currency

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Buyer

OR ASTM A240 OR ASME SA240

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304/316 .032 Sheet

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Special Inst:

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OR ASTM A240 OR ASME SA240

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Certification required when applicable Certificate of Conformity or Material

Change Date: 5/17/12

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